

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of Chief Minister's office from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.8,733/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1112

DATED: 15.3.2011.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.3893 /OP.III/2011-1, dated 17-2-2011
3. Credit Memo. Nos.13135 Dated: 7-3-2011 from the M/s. Sankalpa Enterprises, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 8,733/- (Rupees Eight thousand Seven Hundred and Thirty Three only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Xerox paper, White paper, Plastic Folders, File Boards etc., supplied for the use of Chief Minister's office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER